

# DUPLICATE INVOICE



**WPBF**  
**3970 RCA Boulevard**  
**Suite 7007**  
**Palm Beach Gardens, FL 33410**  
**Main: (561)694-2525**  
**Billing: (407)389-7661**

www.thwpbfchannel.com

Billing Address:

**Crossroads Media**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Suite 555**  
**Alexandria, VA 22314**

Invoice #	Invoice Date	Invoice Month	Invoice Period
949657-1	10/07/12	October 2012	10/01/12 - 10/07/12
Station	Account Executive	Sales Office	Sales Region
WPBF	Mica Hansen	HRP -Washington	National

Advertiser	Product	Estimate Number
American Crossroads	AMERICAN CROSSROADS	953

Flight Dates	Order #	Alt Order #
10/02/12 - 10/08/12	949657	06307983

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	11	27

Agency Ref	Advertiser Ref

Send Payment To:

**WPBF**  
**PO Box 26885**  
**Lehigh Valley, PA 18002-6885**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/05/12	10/05/12	20/20	10-11PM	----1--	:30	1	\$2,500.00	NM
<i>Class of Time - Fixed Non Pre-emptible</i>									
<i>Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS ----1-- Spots/Week 1 Rate \$2,500.00</i>									
<i>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</i>									
<i>1 WPBF F 10/05/12 10:48 PM 20/20 10-11PM :30 USPRTV19ACH \$2,500.00 NM</i>									
2	10/07/12	10/07/12	REVENGE	9-10PM	-----1	:30	1	\$2,500.00	NM
<i>Class of Time - Pre-emptible with notice</i>									
<i>Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS -----1 Spots/Week 1 Rate \$2,500.00</i>									
<i>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</i>									
<i>1 WPBF Su 10/07/12 9:23 PM REVENGE 9-10PM :30 USPRTV19ACH \$2,500.00 NM</i>									
3	10/02/12	10/05/12	Good Morning America	7-9AM	-TWTF--	:30	1	\$700.00	NM
<i>Class of Time - Fixed Non Pre-emptible</i>									
<i>Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS -TWTF-- Spots/Week 1 Rate \$700.00</i>									
<i>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</i>									
<i>1 WPBF W 10/03/12 6:59 AM Good Morning America 7-9AM :30 USPRTV19ACH \$700.00 NM</i>									

Total Spots 3

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$5,700.00</b>
<u>Agency Commission</u>	<b>\$855.00</b>
<u>Net Amount Due</u>	<b>\$4,845.00</b>